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Office Mailing Address: Albert Russo, Trustee PO Box 4853 Trenton, NJ 08650-4853 Send Payments <u>ONLY</u> to: Albert Russo, Trustee PO Box 933 Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2022 to 03/13/2023 Chapter 13 Case No. 22-18737 / MBK

George C. Valente

Petition Filed Date: 11/03/2022 341 Hearing Date: 12/01/2022

Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/30/2022	\$500.00	89071130	01/04/2023	\$500.00	89156180	02/06/2023	\$500.00	89801450
03/02/2023	\$500.00	90290870						

Total Receipts for the Period: \$2,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,000.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

	CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
0	George C. Valente	Debtor Refund	\$0.00	\$0.00	\$0.00					
0	Daniel E. Straffi, Esq.	Attorney Fees	\$4,470.00	\$0.00	\$4,470.00					
		No Disbursements: No Che	eck							
1	BANK OF AMERICA, N.A.	Unsecured Creditors	\$22,886.30	\$0.00	\$0.00					
2	QUANTUM3 GROUP LLC AS AGENT FOR »» CROSS RIVER BANK	Unsecured Creditors	\$13,802.45	\$0.00	\$0.00					
3	TD BANK, NA	Unsecured Creditors	\$133,251.95	\$0.00	\$0.00					
4	ROCKET MTG, LLC F/K/A QUICKEN LOANS, LLC »» P/749 BAY AVE/1ST MTG	Mortgage Arrears	\$7,949.11	\$0.00	\$0.00					
5	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$5,328.93	\$0.00	\$0.00					
6	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$5,214.22	\$0.00	\$0.00					
7	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS	Unsecured Creditors	\$2,222.04	\$0.00	\$0.00					
8	PROSPER MARKETPLACE INC.	Unsecured Creditors	\$8,677.16	\$0.00	\$0.00					
9	TD Bank, NA »» P/749 BAY AVE/2ND MTG	Mortgage Arrears	\$3,828.20	\$0.00	\$0.00					

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SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts: \$2,000.00 Percent to General Unsecured Creditors: 100%

Paid to Claims: \$0.00 Current Monthly Payment: \$500.00
Paid to Trustee: \$144.00 Arrearages: \$0.00

Funds on Hand: \$1,856.00

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